California Regional Water Quality Control Board Santa Ana Region

	IN	THE	MAT	TER	OF:
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California Steel Industries, Inc.)	Complaint No. R8-2003-0009
14000 San Bernardino Avenue)	for
Fontana, California 92335)	Mandatory Penalties

YOU ARE HEREBY GIVEN NOTICE THAT:

- 1. California Steel Industries, Inc. (CSI), is alleged to have violated provisions of law for which the California Regional Water Quality Control Board, Santa Ana Region (Board), must impose mandatory penalties pursuant to California Water Code (CWC) Section 13385.
- A hearing concerning this complaint will be held before the Board within 90 days of the date of issuance of this complaint, unless CSI waives its right to a hearing. If the hearing in this matter is not waived, the hearing will be held during the Board's regular meeting on February 21, 2003 in the City of Loma Linda. CSI or its representatives will have an opportunity to appear and be heard and to contest the allegations in this complaint and the imposition of mandatory penalties by the Board.
- 3. This complaint is based on the following facts:
 - a.) On June 25, 1999, the Board adopted Waste Discharge Requirements Order No. 99-39 (NPDES No. CA0105449), for CSI. These requirements regulate storm water runoff and process water discharges from CSI's facility to San Sevaine Channel and to Mulberry Ditch.
 - b.) CSI submitted self-monitoring reports which indicate that CSI exceeded discharge limits for total suspended solids, pH, and oil & grease. These violations are summarized in Attachment "A" (page 3) of this complaint.
- 4. Water Code Section 13385 (i) requires the Board to assess a mandatory minimum penalty of three thousand dollars (\$3,000) for each effluent limitation violation, not counting the first three non-serious violations in each six-month period.
- 5. As shown in attachment "A", CSI incurred a total of 11 violations between January 10, 2001 and December 31, 2001. Of those 11 violations, 7 violations are subject to a mandatory minimum penalty in accordance with Water Code Section 13385(i). In accordance with Water Code Section 13385 (i), the mandatory minimum penalty for these violations is \$21,000.

- 6. In accordance with Water Code Section 13385(c), the Board may impose administrative civil liability for the effluent limitations cited in Attachment "A". The maximum administrative civil liability that may be imposed for these violations is \$110,000.
- 7. The Executive Officer proposes that mandatory minimum penalties of \$21,000 be imposed on CSI by the Board for the violations cited above.
- 8. CSI has indicated that it wishes to waive its right to a hearing in this matter. CSI has agreed to participate in a supplemental environmental project (SEP) that will benefit the Upper Santa Ana Watershed. The proposed SEP is to contribute \$18,000 of the assessed liability towards cleanup of the perchlorate contamination in the groundwater in the Colton-Rialto area. The balance of the assessment, \$3,000, shall be paid to the State Water Resources Control Board. An invoice for this amount is enclosed.

If you have any questions regarding this complaint, please contact the undersigned at (909) 782-3284, Gary Stewart, Surveillance and Enforcement Section Chief at (909) 782-4379, or the Board's staff counsel, Jorge A. Leon, at (916) 341-5180.

Nata

Gerard J. Thibeault Executive Officer

California Steel Industries, Inc Complaint No. R8-2003-0009

ATTACHMENT "A"

Sampling Date	Discharge Points (DP) Mulberry Ditch-001 San Sevaine-002	PH VIOLATIONS > 8.5 units Monthly GRAB SAMPLES	Oil & Grease VIOLATIONS > 15 mg/L Monthly GRAB SAMPLES	TSS VIOLATIONS > 75 mg/L Monthly GRAB SAMPLES	NUMBER OF VIOLATIONS SUBJECT TO MANDATORY PENALTIES
01/10/01	DP-002			1	0
02/27/01	DP-001			1*	1
	DP-002	11	1*	1*	2
04/21/01	DP-002		11	1	2
11/12/01	DP-001		1	1*	1
11/24/01	DP-001	******		1	0
	DP-002			1*	1
TOTAL		1	3	7	7

^{*} Serious violations

California Regional Water Quality Control Board Santa Ana Region

IN THE MATTER OF:)	
California Steel Industries, Inc.)	Complaint No. R8-2003-0009
14000 San Bernardino Avenue)	for
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	WAIVER	OF HEARING
Ana Regional Water Quality Complaint No. R8-2003-0009. made payable to the State Water part of the amount of the proposition of	Control Bo California ter Resourd osed liabili ies, Inc., u egations ma	waive its right to a hearing before the Santa and with regard to the violations alleged in Steel Industries, Inc., has enclosed a check ces Control Board in the amount of \$3,000 for ty in Paragraph 8 of Complaint No. R8-2003-nderstands that it is giving up its right to be ade by the Executive Officer in Complaint No. of, and amount of, the mandatory penalties.
environmental project (SEP). contributed toward abating the	The bal perchlora	agrees to participate in a supplemental ance of the assessment (\$18,000) will be te groundwater contamination in the Coltoned to the Regional Board office.
Date	for	California Steel Industries, Inc.

Please return this waiver form, the bottom portion of the invoice and the payment (\$3,000) to the State Water Resources Control Board at the address on the invoice. The checks for the SEP should be forwarded in a separate envelope to the Regional Board office.



State Water Resources Control Board

The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption. For a list of simple ways you can reduce demand and cut your energy costs, see our website at http://www.swrcb.ca.gov

To:

CALIFORNIA STEEL INDUSTRIES P.O. BOX 5080

FONTANA, CA 92335

Invoice Date: **Enforcement Action ID:** 32231

01/03/2003 64026

Enforcement Order No:

Invoice No:

R8-2003-0009

INVOICE

ACLCOMP

Description	Amount	Due Date
37734 LIABILITY AMOUNT	\$3,000.00	
TOTAL AMOUNT	DUE \$3,000.00	

California Environmental Protection Agency

Retain above portion for your records

Recycled Paper

Please return bottom portion with your payment

CALIFORNIA STEEL INDUSTRIES P.O. BOX 5080 FONTANA, CA 92335

Make your check payable to:

State Water Resources Control Board

Description		Amount	Due Date	
37734 LIABDUE		\$3,000.00		
•				

TOTAL AMOUNT DUE Mail payment to:

SWRCB ACCOUNTING ATTN: ENFORCEMENT

PLEASE PRINT THE FOLLOWING INVOICE NUMBER ON YOUR CHECK:

32231

P. O. Box 100

SACRAMENTO, CA 95812-0100

Invoice Date:

Amount Enclosed: \$____

\$3,000.00

01/03/2003 64026

Enforcement Action ID:

Enforcement Order No.:

R8-2003-0009